

VENDOR PAYMENTS  
HUMAN RESOURCES  
APRIL 2009 - JUNE 2009

Separate payments to the same vendor may appear on multiple lines.

| Vendor                                 | Description               | Amount Paid |
|--|---------------------------|-------------|
| A To Z Marketing Inc                   | Printing and Duplicating  | 105.68      |
| Adecco Employment Services             | Prof Services Third Party | 24,334.91   |
| American Paper & Twine Co              | Supplies and Materials    | 1,696.00    |
| Aquis Communications Inc               | Communications            | 22.76       |
| Aramark                                | Supplies and Materials    | 487.50      |
| At & T                                 | Communications            | 783.20      |
| Athens Paper                           | Supplies and Materials    | 1,164.00    |
| Athens Paper Company                   | Supplies and Materials    | 2,328.00    |
| Atlanta Dell Marketing LP              | Data Processing           | 677.17      |
| Baymont Inn & Suites                   | Travel                    | 441.00      |
| Baymont Inn & Suites                   | Travel                    | 280.00      |
| Burris Thompson & Associates           | Prof Services Third Party | 4,900.00    |
| Carolina Imaging Products              | Data Processing           | 22,961.02   |
| College Sq. Holiday Inn Expres         | Travel                    | 280.00      |
| Comcast                                | Communications            | 203.81      |
| Corporate Express Imaging & Computer   | Data Processing           | 163.10      |
| Days Inn-Dyersburg Tn                  | Travel                    | 220.00      |
| Dell Marketing LP                      | Data Processing           | 145.86      |
| Double Tree Hotel-Jackson              | Travel                    | 73.50       |
| Edge Training Systems Inc              | Supplies and Materials    | 3,375.00    |
| Fedex                                  | Communications            | 278.01      |
| Fogelman Executive Conference Center   | Travel                    | 90.00       |
| Fujitsu Computer Products Of America   | Maint. & Repairs          | 3,590.00    |
| Garden Plaza Hotel Ii                  | Travel                    | 210.00      |
| Goldner Associates, Inc                | Communications            | 12.78       |
| Goldner Associates, Inc                | Supplies and Materials    | 217.50      |
| Grainger                               | Supplies and Materials    | 98.60       |
| Holiday Inn                            | Travel                    | 297.00      |
| Holiday Inn Central                    | Travel                    | 664.00      |
| Holiday Inn Chattanooga Choo Choo      | Travel                    | 348.00      |
| Holiday Inn-University Of Memphis      | Travel                    | 297.00      |
| Iron Mountain Off-Site Data Protection | Rentals and Insurance     | 641.52      |
| Kinko'S                                | Printing and Duplicating  | 2,439.12    |
| League For The Deaf & Hard Of Hearing  | Prof Services Third Party | 406.24      |
| Management Solutions Group Llc         | Prof Services Third Party | 2,500.00    |
| Microfilm Services                     | Communications            | 12.00       |
| Microfilm Services                     | Data Processing           | 400.00      |
| Moore Reporting Svcs                   | Prof Services Third Party | 11,215.00   |
| Nce Computer Group                     | Maint. & Repairs          | 490.00      |
| Oce Imagistics Inc                     | Rentals and Insurance     | 3,993.00    |
| Personal Strengths Publishing Inc      | Supplies and Materials    | 362.50      |
| Scantron Corporation                   | Maint. & Repairs          | 703.25      |
| Shred-It Nashville                     | Prof Services Third Party | 1,000.00    |
| Suzanne M Fletcher Md                  | Prof Services Third Party | 340.00      |
| Techniques.Org, Inc                    | Prof Services Third Party | 216.00      |
| Tricor                                 | Printing and Duplicating  | 363.00      |
| Tricor                                 | Supplies and Materials    | 16.00       |
| West Payment Center                    | Prof Services Third Party | 2,268.00    |
| Wilson Conference Center Group Llc     | Travel                    | 180.00      |